Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2018

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 008-18-000088

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Providing Basic facilities for Ganesha Immersion at Hebbal Lake Kalyani in Kodigehalli ward no. 8.

Name of Contractor and Full Address: M/s.Shipla Enterprises, Sri.Abbanna, #395/A, Maruthinagara, near Bhadrappa Layout, Nagashettyhalli, Bangalore-94

Reference to Agreement No. EE/BTP/BBMP/WO/142/2018-19 Date:16.10.2018

Certified that the measurements were taken by me on: 5/10/18 and recorded of Pages 262843 to 262848 of measurement Book No. 2629/2015-16 and that work is satisfactorily executed.

For SHILPA ENTERPRISES
Proprietor

Contractor 5/10/18 Officer-in-charge of work

Certified that measurement were taken by me on 5/10/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
      Now made recovery of amount creditable to this /other work
      Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Amount

Total 9,00,630-00
IT - 9006-00
Cess - 9006-00
CBF - 901-00
CGST - 8041-00
SGST - 8041-00
Adju - 34995-00
Cheque 8,65,635-00

Total amount adjusted

Contractor's Signature

For SHILPA ENTERPRISES
Proprietor

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

For SHILPA ENTERPRISES
Proprietor

Stamp

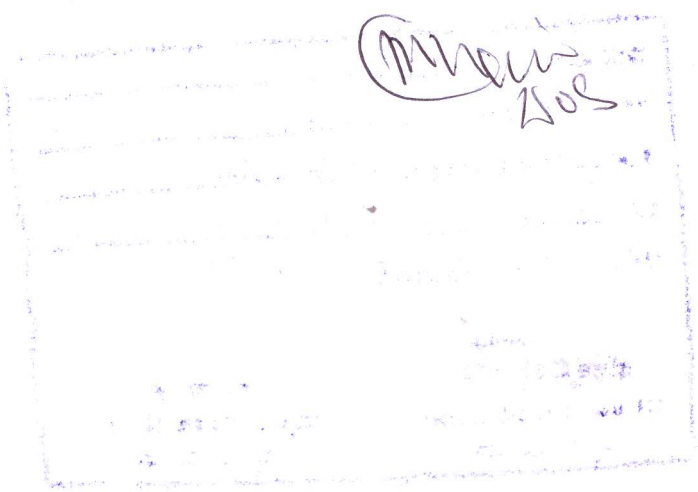
Rs 9,00,630-00
34995-00
8,65,635-00
Executive Engineer
Rs Eight Lakh Sixty five thousand Six hundred thirty five only.

14

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supply of Drinking Water through water tankers of Capacity 6000 Liters and Hiring of Water Tanker Hiring of Tractor 40HP including cost of warer and Engaging Heavy Mazdoor to deliver water including cost of fuel lubricants men and machinary etc. complete including	No
2	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 Code 400 metal Component	cum
3	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hr
4	Providing Causal Labours (Unskilled mazdoor Heavy)	No
5	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge.	M
6	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 60ft x 40ft = 2400 sqft)	Sft
7	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft)	Rft
8	Hire Charge for Armless Plastic Chairs	No
9	Hire Charge for Wooden Table of Size 6ft x 2ft	No
10	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b)	M
11	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges (PWD SR 2016-17 (P.XXXXVII / I.92)	Hr
12	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time	No
13	1031 - Providing J.C.B Excavator on Hire basis including Operator and Fuel (P. XXXXVI/I. 23) PWD SR 2016-17	Day
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally



Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
150.00	500.00	75000.00	150.00	75000.00
12.00	750.00	9000.00	12.00	9000.00
90.00	45.00	4050.00	90.00	4050.00
300.00	240.00	72000.00	300.00	72000.00
1590.00	60.00	95400.00	1590.00	95400.00
54000.00	7.00	378000.00	54000.00	378000.00
450.00	15.00	6750.00	450.00	6750.00
720.00	4.00	2880.00	720.00	2880.00
300.00	40.00	12000.00	300.00	12000.00
2250.00	7.00	15750.00	2250.00	15750.00
105.00	600.00	63000.00	105.00	63000.00
420.00	240.00	100800.00	420.00	100800.00
10.00	6600.00	66000.00	10.00	66000.00
		900630.00		**900630.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.